

BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

As subject to the classifications and liability filed herein in effect on the date of issue of this Bill of Lading.

As appearing any person or corporation in possession of the property under the contract agrees to carry to the usual place of delivery at and discharge of the property, and to be liable for the same, whether to deliver to another carrier on the route to said destination. It is mutually agreed, no carrier, warehouse, stevedore, or other person, shall be liable for the property, and every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Shipper's Certificate that he is furnished with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

From **ROBIN INDUSTRIES**
HOLMCO DIVISION
At **P.O. Box 188 • Winesburg, Ohio 44690**

DELPHI

CONSIGNEE AND DESTINATION
GMVW WENTZVILLE ASM
1500 E RT A DOCK B21
WENTZVILLE MO 63386

DATE **4/22/2009** SHIPPER'S NO. **708716**
BY **GARRINER** CARRIER'S NO.
Innovative Logistics Group

ROUTE DELIVERING CARRIER

NO. OF PACKAGES	Final Destination	DESCRIPTION OF GOODS, SPECIAL MARKS AND WEIGHTS	ENG. #	WEIGHT (SUBJECT TO CORR.)	CLASS OR DATE	Subject to Section 7 of Conditions of Carriage of being a bill of lading to be delivered to the consignee without receipt from the carrier, the consignee shall sign the bill of lading receipt of the shipment without payment of freight and all other local charges.
2 SKID 60 CTN	1500 PCS	P/N: 15318041	5562	1554 #	85	
TOTAL SKIDS	2			TOTAL WEIGHT 1554 #		
PLACARDS SUPPLIED	<input type="checkbox"/> YES <input type="checkbox"/> NO	DRAWER'S SIGNATURE		EMERGENCY RESPONSE PHONE NO.		
SHIPPER'S CERTIFICATION: The goods are packed in the manner required by the applicable regulations of the Department of Transportation.						
If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is "within a car shipper's weight" or "within a vessel's weight". Where the rate is dependent on value, shipment also requires a statement specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:						
THIS SHIPMENT IS CORRECTLY DESCRIBED						
CORRECT WEIGHT IS	LBS.	The fine boxes used for this shipment conform to the specifications set forth in the box makers' certificate, the seal, and all other requirements of two Carriers' Freight Classification.				

ROBIN INDUSTRIES/HOLMCO DIVISION
P.O. Box 188 • Winesburg, Ohio 44690

Shipper, Per

Agent, Per

Permanent post-office address of shipper

C.O.D. SHIPMENT
C.O.D. Amt
Collection Fee
Total Charges

1

☒ FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

DELPHI

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN
RECEIPT BY ASN
WARREN

OH 44483

VENDOR CODE

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

TO: ROBIN INDUSTRIES

HOLMCO IND DIVISION

PURCHASE ORDER PEDP8360036

7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO. 000

FREIGHT TERM
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT
FREIGHT COLLECT

PAYMENT TERM
2ND DAY OF 2ND MONTH

TITLE TRANSFER
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION
REFER TO P.O. CLAUSE BELOW

BUYER
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM	SHIP
10	128 CTN CARRY OVER: A	US			

15318041 REV A
CRG: A 100

GROMMET

840.0000/MPC

AS RELEASED
PCS

1/1/03 - 12/31/06 @ \$840.00
REF# 1200130774

LEAD-DAYS STD-PACK CONTR
20 25 CTN

COO
US

CARRY OVER: A

15324192 REV A
CRG: A 100

REAR CARGO DOOR GROMMET
DGSS 61848

889.0000/MPC

AS RELEASED
PCS

1/1/03 - 12/31/06 \$889.00
LEAD-DAYS STD-PACK CONTR

20 100 CTN

COO
US

CARRY OVER: A

15324194 REV A
CRG: A 100

REAR CARGO DOOR GROMMET
DGSS 61848

870.0000/MPC

AS RELEASED
PCS

1/1/03 TO 12/31/06 - \$870.00

LEAD-DAYS STD-PACK CONTR
20 100 CTN

COO
US

CARRY OVER: A

EFFECTIVE	12-01-08	EXPIRATION	12-31-09	TAX CODE: 00
DELIVER-TO	STA DEPT GEN-LED	ACCT DEPT/POW	W.O.	PROJ DEBIT JOB-NUMBER
GLOBAL	80100	80100		CODE
PACKAGING	02200	0223		A B

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: This order is not binding until accepted. When requested, acceptance must be executed on acknowledgment copy which must be returned to Buyer.
This order, including the terms and conditions contained herein, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO
PHONE: 915 612-4660

TROY ZERBE

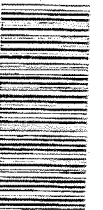
PAGE 17 OF 35

BUYER
JAN 26 2009

ENTERED

Robin Industries, Holmco Division
PO Box 188 Winesburg, Oh 44690 330-359-5418
A DIVISION OF ROBIN INDUSTRIES, INC.

SID#
(25) 708717



SOLD TO:
GMVM WENTZVILLE ASM
ACCOUNTS PAYABLE
P.O. BOX 431
WARREN, OH 44486

SHIP TO:
DELPHI
GMVM WENTZVILLE ASM
GMVM WENTZVILLE ASM
1500 E RT A DOCK B21
WENTZVILLE, MO 63385
DOCK: WE B21 DUNS #: 101506459

CUSTOMER ORDER NO.		DATE		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT			
See Line Item Below		4/23/2009					
DUNS #	SALESMAN	TERMS	F.O.B.	DATE SHIPPED	SHIPPED VIA		
101506459	Norris	NET 30	WINESBURG	4/23/2009	Innovative Logistics Group		
Qty Shipped	Stock Number	Description		Unit Price	Unit	Amount	
750	5502 1 / 15318041 PO - P8360036	GROMMET 30 Cms. @ 25 Pcs ea. on 1 Skid(s)		\$0.84000	Ea	\$630.00	
				Lot Charges		\$0.00	
				Shipping Charges		\$0.00	
				Total		\$630.00	

Gross Wt. - 777

49.500

DESIGNATED BY THE BUYER
BY TRUCK ☐ FREIGHT ☐

From
At

ROBIN INDUSTRIES
HOLMCO DIVISION
P.O. Box 188 • Winesburg, Ohio 44690

DELPHI
GMVW WENTZVILLE ASM
1500 E RT A DOCK B21
WENTZVILLE MO 63385

Innovative Logistics Group

ROUTE	DELIVERING COMPANY
1	1
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4	4
5	5
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98	98
99	99
100	100

CAR OR VEHICLE
INITIALS & NO.[illegible]

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly identified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a conflict by water, the law requires that the bill of lading state whether it is "contents" or shipped "weight".

THIS SUPPLEMENT IS CORRECTLY DESCRIBED

THIS SHIPMENT IS CORRECTLY DESCRIBED.

THE above boxes need for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS _____ LBS.

Shipper Ref

ROBIN INDUSTRIES/HOLMCO DIVISION
P.O. Box 188 • Winesburg, Ohio 44690

Shipper, Per

Agent, per

Permanent post-office address of shipper

[illegible]

☒ FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELPHI

DELIVER TO: GLOBAL RECEIVIN
RECEIPT BY ASN
WARREN

OH 44483

VENDOR CODE

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418
TO: ROBIN INDUSTRIES
HOLMCO IND DIVISION
7227 STATE RTE 515

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

PURCHASE ORDER PEDP8360036

ORDER DATE 11-11-08

WINSBURG OH 44690 US REF. INQ. NO. 000

FREIGHT TERM FREIGHT COLLECT SHIPPING POINT FREIGHT COLLECT PAYMENT TERM 2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT SHIPPING INSTRUCTION REFER TO P.O. CLAUSE BELOW BUYER 36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM	SHIP
10	128 CTN CARRY OVER: A	US			

15318041 REV A
CRG: A 100
GROMMET 840.0000/MPC AS RELEASED PCS

1/1/03 - 12/31/06 @ \$840.00
REF# 1200130774

LEAD-DAYS STD-PACK CONTR COO
20 25 CTN US
CARRY OVER: A

15324192 REV A
CRG: A 100
REAR CARGO DOOR GROMMET 889.0000/MPC AS RELEASED PCS

DGSS 61848
1/1/03 - 12/31/06 \$889.00

LEAD-DAYS STD-PACK CONTR COO
20 100 CTN US
CARRY OVER: A

15324194 REV A
CRG: A 100
REAR CARGO DOOR GROMMET 870.0000/MPC AS RELEASED PCS

DGSS 61848
1/1/03 TO 12/31/06 - \$870.00

LEAD-DAYS STD-PACK CONTR COO
20 100 CTN US
CARRY OVER: A

EFFECTIVE 12-01-08 EXPIRATION 12-31-09 TAX CODE: 00
DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE
GLOBAL 80100 80100
PACKAGING 02200 0223 A
E

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
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Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO
PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35

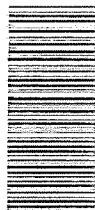
BUYER
JAN 26 2009

ENTERED

Robin Industries, Holmco Division

P.O. Box 188 Winesburg, Oh 44690 330-359-5418
A DIVISION OF ROBIN INDUSTRIES, INC.

SID#
(2S) 708718



SOLD TO:

GMWM WENTZVILLE ASM
ACCOUNTS PAYABLE

P.O. BOX 431

WARREN, OH 44486

SHIP TO:

DELPHI
GMWM WENTZVILLE ASM
GMWM WENTZVILLE ASM
1500 E RT A DOCK B21
WENTZVILLE, MO 63385

DOCK: WE B21 DUNS #: 101506459

CUSTOMER ORDER NO.

See Line Item Below

DATE

4/23/2009

ALL CREDIT CLAIMS MUST BE ENTERED
WITHIN 30 DAYS AFTER DATE OF SHIPMENT

DUNS #

SALESMAN
NORRIS

TERMS

NET 30

F.O.B.

WINESBURG

DATE SHIPPED

4/24/2009

SHIPPED VIA

Innovative Logistics Group

Qty Shipped

Stock Number

750 5502 1 / 15318041
PO - P8360036

Description

GROMMET
30 Ctns. @ 25 Pcs ea. on 1 Skid(s)

Unit Price

Unit

Amount

REV - A
\$0.84000 Ea

\$630.00

Lot Charges

\$0.00

Shipping Charges

\$0.00

Total

\$630.00

Gross Wt. - 777

50,250

☒ FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, PACKING SLIPS, BILLS OF
LADING, AND RELATED DOCUMENTS.

DELPHI

DELIVER TO: GLOBAL RECEIVIN
RECEIPT BY ASN
WARREN

OH 44483

VENDOR CODE

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED
HEREON, SUBJECT TO TERMS AND CONDITIONS
CONTAINED WITHIN.

TO: ROBIN INDUSTRIES

HOLMCO IND DIVISION

PURCHASE ORDER PEDP8360036

7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO. 000

FREIGHT TERM
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT
FREIGHT COLLECT

PAYMENT TERM
2ND DAY OF 2ND MONTH

TITLE TRANSFER
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION
REFER TO P.O. CLAUSE BELOW

BUYER
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM SHIP
10	128 CTN CARRY OVER: A	US		

15318041 REV A
CRG: A 100

GROMMET

840.0000/MPC

AS RELEASED
PCS

1/1/03 - 12/31/06 @ \$840.00

REF# 1200130774

LEAD-DAYS STD-PACK CONTR

20 25 CTN
CARRY OVER: A

COO
US

15324192 REV A

CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

1/1/03 - 12/31/06 \$889.00

LEAD-DAYS STD-PACK CONTR

20 100 CTN
CARRY OVER: A

COO
US

889.0000/MPC

AS RELEASED
PCS

15324194 REV A

CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

1/1/03 TO 12/31/06 - \$870.00

LEAD-DAYS STD-PACK CONTR

20 100 CTN
CARRY OVER: A

COO
US

870.0000/MPC

AS RELEASED
PCS

EFFECTIVE	12-01-08	EXPIRATION	12-31-09	TAX CODE: 00
DELIVER-TO	STA DEPT GEN-LED	ACCT DEPT/POM	W.O.	PROJ DEBIT JOB-NUMBER
GLOBAL	80100	80100		CODE
PACKAGING		02200	0223	A E

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
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binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC

c/o Delphi Packard

P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO

PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35

BUYER
JAN 26 2009

Robin Industries, Holmco Division

PO Box 182 Winesburg, Oh 44690 330-359-5418
A DIVISION OF ROBIN INDUSTRIES, INC.

SID#
(2S) 708719



SOLD TO:

GM FLINT ASM DOCK 12

ACCOUNTS PAYABLE

P.O. BOX 431

WARREN, OH 44486

SHIP TO:

DELPHI

GM FLINT ASM DOCK 12

GM FLINT ASM DOCK 12

4405 CONTINENTAL DR

FLINT, MI 48607

DOCK: FT 12

130ADOCB

DUNS #: 101506459

CUSTOMER ORDER NO.

See Line Item Below

DATE

4/27/2009

ALL CREDIT CLAIMS MUST BE ENTERED
WITHIN 30 DAYS AFTER DATE OF SHIPMENT

DUNS #

101506459

SALESMAN

Norris

TERMS

NET 30

F.O.B.

WINEBURG

DATE SHIPPED

4/27/2009

SHIPPED VIA

Innovative Logistics Grou

Qty Shipped

750

Stock Number

5502 \ / 15318041

PO - PB360036

GROMMET

30 Cms. @

25

Pcs ea. on

1 Skid(s)

Description

REV - A

Unit Price

\$0.84000

Unit

Ea

Amount

\$630.00

Lot Charges

\$0.00

Shipping Charges

\$0.00

Total

\$630.00

Gross Wt. -

777

3750

☐ I contract
with you, the
division of
shipment
by agreed

division of
shipment to
be without
consignee
of freight

charges on

only

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

PRODUCTION CONTROL

☒ FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

DELPHI

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN
RECEIPT BY ASN
WARREN

OH 44483

VENDOR CODE

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

TO: ROBIN INDUSTRIES

HOLMCO IND DIVISION

PURCHASE ORDER PEDP8360036

7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO. 000

FREIGHT TERM
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT
FREIGHT COLLECT

PAYMENT TERM
2ND DAY OF 2ND MONTH

TITLE TRANSFER
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION
REFER TO P.O. CLAUSE BELOW

BUYER
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM SHIP
10	128 CTN CARRY OVER: A	US		

15318041 REV A
CRG: A 100

GROMMET

840.0000/MPC

AS RELEASED
PCS

1/1/03 - 12/31/06 @ \$840.00

REF# 1200130774

LEAD-DAYS STD-PACK CONTR

20 25 CTN
CARRY OVER: A

COO
US

15324192 REV A
CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

1/1/03 - 12/31/06 \$889.00

LEAD-DAYS STD-PACK CONTR

20 100 CTN
CARRY OVER: A

COO
US

AS RELEASED
PCS

15324194 REV A
CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

1/1/03 TO 12/31/06 - \$870.00

LEAD-DAYS STD-PACK CONTR

20 100 CTN
CARRY OVER: A

COO
US

AS RELEASED
PCS

EFFECTIVE	12-01-08	EXPIRATION	12-31-09	TAX CODE: 00
DELIVER-TO	STA DEPT GEN-LED	ACCT DEPT/POW	W.O.	PROJ DEBIT JOB-NUMBER
GLOBAL	80100	80100		CODE
PACKAGING		02200	0223	A B

T-98000623

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Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO
PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35

BUYER
JAN 26 2009

Robin Industries, Holmco Division

Box 188 Winesburg, Oh 44690 330-359-5418

DIVISION OF ROBIN INDUSTRIES, INC.



SID#

(2S)

708720

SHIP TO:

SOLD TO:

GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM

GMVM WENTZVILLE ASM

1500 E RT A DOCK B21

WENTZVILLE, MO 63385

TN31B15S

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDER NO.

See Line Item Below

DATE

4/27/2009

ALL CREDIT CLAIMS MUST BE ENTERED
WITHIN 30 DAYS AFTER DATE OF SHIPMENT

DS #

101506459

SALESMAN

Norris

TERMS

NET 30

F.O.B.

WINESBURG

DATE SHIPPED

4/27/2009

SHIPPED VIA

Innovative Logistics Group

Qty Shipped

Stock Number

Description

Unit Price

Unit

Amount

1,500

5502 / 15318041

PO - P8360036

GROMMET

REV - A

60 Ctns. @ 25 Pcs ea. on 2 Skid(s)

\$0.84000

Ea

\$1,260.00

Lot Charges

\$0.00

Shipping Charges

\$0.00

Total

\$1,260.00

Gross Wt. -

1554

51.750

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Holmco Division

P.O. BOX 74310

CLEVELAND, OH 44194

HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

DELPHI
GMVM WENTZVILLE ASM
1500 E RT A DOCK B21
WENTZVILLE MO 63385

CARRIER	CARRIER'S NO.
BY	

ROUTE	DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per Hoimes
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____
to apply in prepayment of the charges on
the property described hereon.

Agent or Cashier

For _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

CERTIFICATION: This is to certify that the above-named materials are properly
described, packaged, marked and labeled, and are in proper condition for
shipping in accordance with the applicable regulations of the Department of Transportation.

SIGNATURE _____

When goods are transported by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight",
"weight in lieu of stamp" or a part of Bill of Lading approved by the Interstate Commerce Commission.
If the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property,
or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

SHIPMENT IS CORRECTLY DESCRIBED _____

GROSS WEIGHT IS _____ LBS.	The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.
----------------------------	--

MAIN INDUSTRIES/HOLMCO DIVISION
Box 188 • Winesburg, Ohio 44690

Shipper, Per _____ Agent, Per _____

ent post-office address of shipper _____

6220

ent post-office address of shipper

[illegible]

FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, PACKING SLIPS, BILLS OF
LADING, AND RELATED DOCUMENTS.

DELPHI

DELIVER TO: GLOBAL RECEIVIN
RECEIPT BY ASN
WARREN

OH 44483

VENDOR CODE

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED
HEREON, SUBJECT TO TERMS AND CONDITIONS
CONTAINED WITHIN.

TO: ROBIN INDUSTRIES

HOLMCO IND DIVISION

PURCHASE ORDER PEDP8360036

7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO. 000

FREIGHT TERM
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT
FREIGHT COLLECT

PAYMENT TERM
2ND DAY OF 2ND MONTH

TITLE TRANSFER
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION
REFER TO P.O. CLAUSE BELOW

BUYER
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM SHIP
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10

128

CTN

US

CARRY OVER: A

15318041 REV A
CRG: A 100

GROMMET

840.0000/MPC

AS RELEASED
PCS

1/1/03 - 12/31/06 @ \$840.00

REF# 1200130774

LEAD-DAYS STD-PACK CONTR

20

25

CTN

COO
US

CARRY OVER: A

15324192 REV A
CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

1/1/03 - 12/31/06 \$889.00

LEAD-DAYS STD-PACK CONTR

20

100

CTN

COO
US

CARRY OVER: A

15324194 REV A
CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

1/1/03 TO 12/31/06 - \$870.00

LEAD-DAYS STD-PACK CONTR

20

100

CTN

COO
US

CARRY OVER: A

EFFECTIVE 12-01-08 EXPIRATION 12-31-09 TAX CODE: 00

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/PO W.O. PROJ DEBIT JOB-NUMBER CODE

GLOBAL

80100

80100

02200

0223

A
B

PACKAGING

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A
FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS
ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR
MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: This order is not binding until accepted. When requested - acceptance must be executed on acknowledgment copy
which must be returned to Buyer.
This order, including the terms and conditions contained within, contains the complete and final agreement
between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be
binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO
PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35

BUYER

JAN 26 2009

Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418

A DIVISION OF ROBIN INDUSTRIES, INC.



SID#

(2S)

708721

SHIP TO:

SOLD TO:

GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM

GMVM WENTZVILLE ASM

1500 E RT A DOCK B21

WENTZVILLE, MO 63385

TN31B15S

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDER NO. See Line Item Below		DATE 4/28/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT							
DUNS # 101506459		SALESMAN Norris		TERMS NET 30		F.O.B. WINESBURG		DATE SHIPPED 4/28/2009		SHIPPED VIA Innovative Logistics Group	
Qty Shipped	Stock Number		Description						Unit Price	Unit	Amount
750	5502 / 15318041 PO - P8360036		GROMMET REV - A 30 Ctns. @ 25 Pcs ea. on 1 Skid(s)						\$0.84000	Ea	\$630.00
									Lot Charges		\$0.00
									Shipping Charges		\$0.00
									Total		\$630.00

Gross Wt. - 777

52-500

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Holmco Division

P.O. BOX 74310

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BY TRUCK ☐ FREIGHT ☐

subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CAR OR VEHICLE
INITIALS & NO.

CONSIGNEE
AND
DESTINATION

Final Destination Wentzville, MO

[illegible]

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shipper's weight".

Charges Advanced:

5

C.O.D. SHIPMENT

COD Amt

Collection Fee _____

Total Charges _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

†The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipped

CORRECT WEIGHT IS _____ LBS.

ROBIN INDUSTRIES/HOLMCO DIVISION
P.O. Box 188 • Winesburg, Ohio 44690

Shipper, Per

Agent. Per

Permanent post-office address of shipper

[illegible]

PRODUCTION CONTROL

1

☒ FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELPHI

DELIVER TO: GLOBAL RECEIVING
RECEIPT BY ASN
WARREN

OH 44483

VENDOR CODE

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

TO: ROBIN INDUSTRIES
HOLMCO IND DIVISION
7227 STATE RTE 515

PURCHASE ORDER PEDP8360036

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO. 000

FREIGHT TERM
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT
FREIGHT COLLECT

PAYMENT TERM
2ND DAY OF 2ND MONTH

TITLE TRANSFER
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION
REFER TO P.O. CLAUSE BELOW

BUYER
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM	SHIP
10	128 CTN CARRY OVER: A	US			

15318041 REV A

CRG: A 100

GROMMET

840.0000/MPC

AS RELEASED
PCS

1/1/03 - 12/31/06 @ \$840.00

REF# 1200130774

LEAD-DAYS STD-PACK CONTR

20 25 CTN

COO
US

CARRY OVER: A

15324192 REV A

CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

889.0000/MPC

AS RELEASED
PCS

1/1/03 - 12/31/06 \$889.00

LEAD-DAYS STD-PACK CONTR

20 100 CTN

COO
US

CARRY OVER: A

15324194 REV A

CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

870.0000/MPC

AS RELEASED
PCS

1/1/03 TO 12/31/06 - \$870.00

LEAD-DAYS STD-PACK CONTR

20 100 CTN

COO
US

CARRY OVER: A

EFFECTIVE 12-01-08 EXPIRATION 12-31-09 TAX CODE: 00

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE

GLOBAL 80100 80100

PACKAGING 02200 0223

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: This order is not binding until accepted. When requested - acceptance must be executed on acknowledged copy which must be returned to Buyer.
This order, including the terms and conditions contained within, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO
PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35

BUYER
JAN 26 2009

Robin Industries, Holmco Division

P.O. Box 188 Winesburg, Oh 44690 330-369-5418

A DIVISION OF ROBIN INDUSTRIES, INC.



SID#

(2S)

708722

SHIP TO:

SOLD TO:
GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI
GMVM WENTZVILLE ASM
GMVM WENTZVILLE ASM
1500 E RT A DOCK B21
WENTZVILLE, MO 63385

TN31B15S

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDER NO. See Line Item Below		DATE 4/29/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT							
DUNS # 101506459		SALESMAN Norris		TERMS NET 30		F.O.B. WINESBURG		DATE SHIPPED 4/29/2009		SHIPPED VIA Innovative Logistics Group	
Qty Shipped	Stock Number		Description						Unit Price	Unit	Amount
750	5502 / 15318041 PO - P8360036		GROMMET REV - A 30 Ctns. @ 25 Pcs ea. on 1 Skid(s)						\$0.84000	Ea	\$630.00
								Lot Charges		\$0.00	
								Shipping Charges		\$0.00	
								Total		\$630.00	

Gross Wt. - 777

53,250

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Holmco Division

P.O. BOX 74310

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

BY TRUCK ☐ FREIGHT ☐

DATE	SHIPPER'S NO.
4/29/2009	708722

CARRIER	CARRIER'S NO.
---------	---------------

DELPHI
GMVW WENTZVILLE ASM
1500 E RT A DOCK B21
WENTZVILLE MO 63385

Innovative Logistics Group

ROUTE	DELIVERING CARRIER
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CAR OR VEHICLE
INITIALS & NO.

NO PACKAGES	* HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS				ERG #	*WEIGHT (SUBJECT TO CCRR)	CLASS OR RATE	✓	Subject to Section 7 of Conditions applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee
1 SKID 30 CTN		750 PCS	P/N: 15318041	PO# P8360036	5502	777 #	85			

TOTAL SKIDS		1	TOTAL WEIGHT		777 #
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[illegible][illegible][illegible][illegible][illegible]

										Agent or Cashier
--	--	--	--	--	--	--	--	--	--	------------------

PLACARDS SUPPLIED	<input type="checkbox"/> YES <input type="checkbox"/> NO	DRIVER'S SIGNATURE	EMERGENCY RESPONSE PHONE NO.	Per _____ (The signature here acknowledges only
-------------------	--	--------------------	------------------------------	--

HIPPERS CERTIFICATION: This is to certify that the above-named materials are properly

certified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

S _____

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS _____ LBS.		The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.		Shopper		Collection Fee _____
						Total Charges _____

ROBIN INDUSTRIES/HOLMCO DIVISION

ROBIN INDUSTRIES/AEOMCO DIVISION
P.O. Box 188 • Winesburg, Ohio 44690

Permanent post-office address of shipper 6220

1

[illegible][illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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OFFICE OF THE SECRETARY OF DEFENSE

☒ FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, PACKING SLIPS, BILLS OF
LADING, AND RELATED DOCUMENTS.

DELPHI

DELIVER TO: GLOBAL RECEIVIN
RECEIPT BY ASN
WARREN

OH 44483

VENDOR CODE

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED
HEREON, SUBJECT TO TERMS AND CONDITIONS
CONTAINED WITHIN.

TO: ROBIN INDUSTRIES

HOLMCO IND DIVISION

PURCHASE ORDER PEDP8360036

7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO. 000

FREIGHT TERM
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT
FREIGHT COLLECT

PAYMENT TERM
2ND DAY OF 2ND MONTH

TITLE TRANSFER
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION
REFER TO P.O. CLAUSE BELOW

BUYER
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM	SHIP
10	128 CTN CARRY OVER: A	US			

15318041 REV A
CRG: A 100

GROMMET

840.0000/MPC

AS RELEASED
PCS

1/1/03 - 12/31/06 @ \$840.00
REF# 1200130774

LEAD-DAYS STD-PACK CONTR
20 25 CTN

COO
US

CARRY OVER: A

15324192 REV A

CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

1/1/03 - 12/31/06 \$889.00

LEAD-DAYS STD-PACK CONTR
20 100 CTN

COO
US

CARRY OVER: A

15324194 REV A

CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

1/1/03 TO 12/31/06 - \$870.00

LEAD-DAYS STD-PACK CONTR
20 100 CTN

COO
US

CARRY OVER: A

EFFECTIVE 12-01-08 EXPIRATION 12-31-09 TAX CODE: 00

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE

GLOBAL 80100 80100

PACKAGING 02200 0223

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A
FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS
ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR
MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: This order is not binding until accepted. When requested - acceptance must be executed on acknowledgment copy
which must be returned to Buyer.

This order, including the terms and conditions contained within, contains the complete and final agreement
between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be
binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC

c/o Delphi Packard

P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO

PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35

BUYER

JAN 26 2009

ENTERED

Robin Industries, Holmco Division

P.O. Box 188 Winesburg, Oh 44690 330-359-5418

A DIVISION OF ROBIN INDUSTRIES, INC.



SID#
(2S)

708723

SHIP TO:

SOLD TO:
GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O. BOX 431

WARREN, OH 44486

DELPHI
GMVM WENTZVILLE ASM
GMVM WENTZVILLE ASM
1500 E RT A DOCK B21
WENTZVILLE, MO 63385

TN31B15S

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDER NO. See Line Item Below		DATE 4/30/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT							
DUNS # 101506459		SALESMAN Norris		TERMS NET 30		F.O.B. WINESBURG		DATE SHIPPED 4/30/2009		SHIPPED VIA Innovative Logistics Group	
Qty Shipped	Stock Number		Description					Unit Price	Unit	Amount	
750	5502 / 15318041 PO - P8360036		GROMMET REV - A 30 Ctns. @ 25 Pcs ea. on 1 Skid(s)					\$0.84000	Ea	\$630.00	
								Lot Charges		\$0.00	
								Shipping Charges		\$0.00	
								Total		\$630.00	

Gross Wt. - 777

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:
Robin Industries, Holmco Division
P.O. BOX 74310
CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Part 2 Pg 22 of 40

BY TRUCK ☐ FREIGHT ☐

subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **ROBIN INDUSTRIES**
At **HOLMCO DIVISION**
P.O. Box 188 • Winesburg, Ohio 44690

DATE **4/30/2009** SHIPPER'S NO. **708723**
CARRIER **Innovative Logistics Group**
BY **Innovative Logistics Group**

ROUTE **DELPHI** DELIVERING CARRIER
CONSIGNEE AND DESTINATION **GMVM WENTZVILLE ASM**
1500 E RT A DOCK B21
WENTZVILLE MO 63385

CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1 SKID 30 CTN		750 PCS P/N: 15318041 PO# P8360036	550E	777 #	85		
TOTAL SKIDS	1	TOTAL WEIGHT		777 #			

Per **Holmes**
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid).

Charges Advanced:

S

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly marked, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight".

+ Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per _____

Shipper

ROBIN INDUSTRIES/HOLMCO DIVISION
P.O. Box 188 • Winesburg, Ohio 44690

Shipper, Per _____

Agent, Per _____

5083

Permanent post-office address of shipper

1

FACTORY ORDER NO.	DATE	BL OR RECEIPT NO.	CUSTOMER ORDER NO.	RELEASE NO.	BOX NO.	SPECIAL	CUST. P.	RO	SHIP TO	SHIPPED	SOLD TO	SAME AS SHIP TO UNLESS NOTED
<div style="display: flex; justify-content: space-between;"> <div> <p>WT. OF PALLETS (SHIPPING WT.)</p> <p>POSTAGE</p> <p>DATE MANIFESTED</p> </div> <div> <p>WEIGHT</p> <p>SUPERVISOR</p> </div> </div>												

DUCTION CONTROL

☒ FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

DELPHI

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVING
RECEIPT BY ASN
WARREN

OH 44483

VENDOR CODE

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

TO: ROBIN INDUSTRIES
HOLMCO IND DIVISION
7227 STATE RTE 515

PURCHASE ORDER PEDP8360036

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO.

000

FREIGHT TERM
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT
FREIGHT COLLECT

PAYMENT TERM
2ND DAY OF 2ND MONTH

TITLE TRANSFER
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION
REFER TO P.O. CLAUSE BELOW

BUYER
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM SHIP
10	125 CTN CARRY OVER: A	US		

15318041 REV A
CRG: A 100
GROMMET
***** 5502
840.0000/MPC AS RELEASED PCS

1/1/03 - 12/31/06 @ \$840.00
REF# 1200130774

LEAD-DAYS STD-PACK CONTR
20 25 CTN
CARRY OVER: A
COO US

15324192 REV A
CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848
889.0000/MPC AS RELEASED PCS

1/1/03 - 12/31/06 \$889.00

LEAD-DAYS STD-PACK CONTR
20 100 CTN
CARRY OVER: A
COO US

15324194 REV A
CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848
870.0000/MPC AS RELEASED PCS

1/1/03 TO 12/31/06 - \$870.00

LEAD-DAYS STD-PACK CONTR
20 100 CTN
CARRY OVER: A
COO US

EFFECTIVE 12-01-08 EXPIRATION 12-31-09 TAX CODE: 00
DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POW W.O. PROJ DEBIT JOB-NUMBER CODE
GLOBAL 80100 80100 A
PACKAGING 02200 0223 E

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: This order is not binding until accepted. When requested - acceptance must be executed on acknowledgment copy which must be returned to Buyer.

This order, including the terms and conditions contained within, remains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

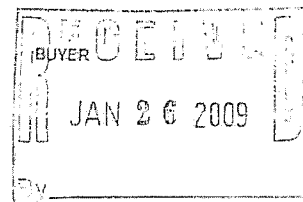
Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO
PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35

ENTERED



Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418

A DIVISION OF ROBIN INDUSTRIES, INC.



SID#

(2S)

708724

SHIP TO:

SOLD TO:

GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM

GMVM WENTZVILLE ASM

1500 E RT A DOCK B21

WENTZVILLE, MO 63385

TN31B15S

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDER NO. See Line Item Below		DATE 5/1/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT							
DUNS # 101506459		SALESMAN Norris		TERMS NET 30		F.O.B. WINESBURG		DATE SHIPPED 5/1/2009		SHIPPED VIA Innovative Logistics Group	
Qty Shipped	Stock Number		Description					Unit Price	Unit	Amount	
750	5502 ✓ 15318041 PO - P8360036		GROMMET 30 Ctns. @ 25 Pcs ea. on 1 Skid(s) REV - A					\$0.84000	Ea	\$630.00	
								Lot Charges		\$0.00	
								Shipping Charges		\$0.00	
								Total		\$630.00	
										Gross Wt. - 777	

54,750

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Holmco Division

P.O. BOX 74310

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

2 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. **Part 2 Pg. 25 of 40** **EXEMPT 1**
 The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as the Uniform Domestic Tariff Commission has ruled, that the carrier is not to be bound by the tariff in effect at the time of shipment, but by the tariff in effect at the time of delivery. Loading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. **BY TRUCK ☐ FREIGHT ☐**

1

☒ FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELPHI

DELIVER TO: GLOBAL RECEIVING
RECEIPT BY ASN
WARREN

OH 44483

VENDOR CODE

TO: DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418
ROBIN INDUSTRIES
HOLMCO IND DIVISION
7227 STATE RTE 515

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

PURCHASE ORDER PEDP8360036

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO. 000

FREIGHT TERM
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT
FREIGHT COLLECT

PAYMENT TERM
2ND DAY OF 2ND MONTH

TITLE TRANSFER
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION
REFER TO P.O. CLAUSE BELOW

BUYER
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM SHIP
10	128 CTN CARRY OVER: A	US		

15318041 REV A

CRG: A 100

GROMMET

***** 5502

1/1/03 - 12/31/06 @ \$840.00

REF# 1200130774

LEAD-DAYS STD-PACK CONTR

20 25 CTN

CARRY OVER: A

840.0000/MPC

AS RELEASED
PCS

COO
US

15324192 REV A

CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

1/1/03 - 12/31/06 \$889.00

LEAD-DAYS STD-PACK CONTR

20 100 CTN

CARRY OVER: A

889.0000/MPC

AS RELEASED
PCS

COO
US

15324194 REV A

CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

1/1/03 TO 12/31/06 - \$870.00

LEAD-DAYS STD-PACK CONTR

20 100 CTN

CARRY OVER: A

870.0000/MPC

AS RELEASED
PCS

COO
US

EFFECTIVE	12-01-08	EXPIRATION	12-31-09	TAX CODE: 00
DELIVER-TO	STA DEPT GEN-LED	ACCT DEPT/POM	W.O.	PROJ DEBIT JOB-NUMBER
GLOBAL	80100	80100	02200	0223
PACKAGING				

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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IMPORTANT: This order is not binding unless accepted. When requested - acceptance must be executed on acknowledgment copy which must be returned to Buyer.
This order, including the terms and conditions contained within, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

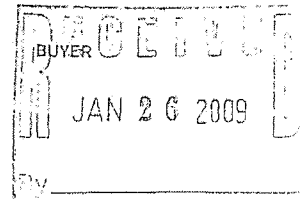
Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO
PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35

ENTERED



Robin Industries, Holmco Division

PO: Box 188 Winesburg, Oh 44690 330-359-5418

A DIVISION OF ROBIN INDUSTRIES, INC.



SID#

(2S)

708725

SHIP TO:

SOLD TO:

GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM

GMVM WENTZVILLE ASM

1500 E RT A DOCK B21

WENTZVILLE, MO 63385

TN31B15S

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDER NO. See Line Item Below		DATE 5/4/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT							
DUNS # 101506459		SALESMAN Norris		TERMS NET 30		F.O.B. WINESBURG		DATE SHIPPED 5/4/2009		SHIPPED VIA Innovative Logistics Group	
Qty Shipped	Stock Number		Description						Unit Price	Unit	Amount
750	5502 / 15318041 PO - P8360036		GROMMET 30 Ctns. @ 25 Pcs ea. on 1 Skid(s) REV - A						\$0.84000	Ea	\$630.00
								Lot Charges		\$0.00	
								Shipping Charges		\$0.00	
								Total		\$630.00	

Gross Wt. - 777

55.500

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Holmco Division

P.O. BOX 74310

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

From **ROBIN INDUSTRIES**
At **HOLMCO DIVISION**
P.O. Box 188 • Winesburg, Ohio 44690

Innovative Logistics Group

CONSIGNEE
AND
DESTINATION

DELPHI
GMVM WENTZVILLE ASM
1500 E RT A DOCK B21
WENTZVILLE M

ROUTE	DELIVERING CARRIER
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CAR OR VEHICLE
INITIALS & NO.

Final Destination Wentzville MO

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per Holmes
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Collect

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced

5 _____

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

THIS SHIPMENT IS CORRECTLY DESCRIBED

†The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS _____ LBS

Per _____ Shipper _____

ROBIN INDUSTRIES/HOLMICO DIVISION
P.O. Box 188 • Winesburg, Ohio 44090

Shipper, Per _____

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper

2

[illegible]

☒ FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELPHI

DELIVER TO: GLOBAL RECEIVING
RECEIPT BY ASN
WARREN

OH 44483

VENDOR CODE

TO: DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418
ROBIN INDUSTRIES
HOLMCO IND DIVISION
7227 STATE RTE 515

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

PURCHASE ORDER PEDP8360036

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO. 000

FREIGHT TERM
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT
FREIGHT COLLECT

PAYMENT TERM
2ND DAY OF 2ND MONTH

TITLE TRANSFER
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION
REFER TO P.O. CLAUSE BELOW

BUYER
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM SHIP
10	128 CTN CARRY OVER: A	US		

15318041 REV A
CRG: A 100
GROMMET

1/1/03 - 12/31/06 @ \$840.00
REF# 1200130774
LEAD-DAYS STD-PACK CONTR
20 25 CTN
CARRY OVER: A
840.0000/MPC
AS RELEASED PCS

15324192 REV A
CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848
1/1/03 - 12/31/06 \$889.00
LEAD-DAYS STD-PACK CONTR
20 100 CTN
CARRY OVER: A
889.0000/MPC
AS RELEASED PCS

15324194 REV A
CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848
1/1/03 TO 12/31/06 - \$870.00
LEAD-DAYS STD-PACK CONTR
20 100 CTN
CARRY OVER: A
870.0000/MPC
AS RELEASED PCS

EFFECTIVE 12-01-08 EXPIRATION 12-31-09 TAX CODE: 00
DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE
GLOBAL 80100 80100
PACKAGING 02200 0223
A
B

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

SUPPLIERS: This order is not binding until accepted. When requested, acceptance must be executed on acknowledgment copy which must be returned to Buyer.
This order, including the terms and conditions contained herein, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

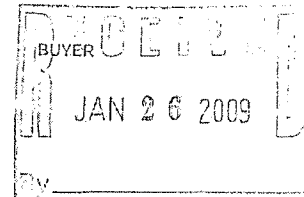
Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO
PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35

ENTERED



Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418

A DIVISION OF ROBIN INDUSTRIES, INC.



SID#

(2S)

708726

SHIP TO:

SOLD TO:

GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM

GMVM WENTZVILLE ASM

1500 E RT A DOCK B21

WENTZVILLE, MO 63385

TN31B15S

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDER NO. See Line Item Below			DATE 5/4/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT			
DUNS # 101506459		SALESMAN Norris		TERMS NET 30	F.O.B. WINESBURG	DATE SHIPPED 5/5/2009	SHIPPED VIA Innovative Logistics Group	
Qty Shipped	Stock Number	Description				Unit Price	Unit	Amount
750	5502 v / 15318041 PO - P8360036	GROMMET 30 Ctns. @ 25 Pcs ea. on 1 Skid(s) REV - A				\$0.84000	Ea	\$630.00
						Lot Charges		\$0.00
						Shipping Charges		\$0.00
						Total		\$630.00

Gross Wt. - 777

56.250

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Holmco Division

P.O. BOX 74310

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SHIP TO:

subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

BY TRUCK ☐ FREIGHT ☒

DESIGNATE WITH AN (X)

any person or corporation in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract) agrees to deliver to possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It mutually agrees to perform Domestic Straight Bill of Lading subject to all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby accepted by the shipper and accepted for himself and his assigns.

(1) In Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

ROEIN INDUSTRIES

[illegible]

☒ FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELPHI

DELIVER TO: GLOBAL RECEIVING
RECEIPT BY ASN
WARREN

OH 44483

VENDOR CODE

TO: DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418
ROBIN INDUSTRIES
HOLMCO IND DIVISION
7227 STATE RTE 515

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

PURCHASE ORDER PEDP8360036

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO. 000

FREIGHT TERM
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT
FREIGHT COLLECT

PAYMENT TERM
2ND DAY OF 2ND MONTH

TITLE TRANSFER
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION
REFER TO P.O. CLAUSE BELOW

BUYER
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM SHIP
10	128 CTN CARRY OVER: A	US		

15318041 REV A
CRG: A 100
GROMMET

1/1/03 - 12/31/06 @ \$840.00
REF# 1200130774
LEAD-DAYS STD-PACK CONTR
20 25 CTN
CARRY OVER: A
840.0000/MPC
AS RELEASED PCS

15324192 REV A
CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848
1/1/03 - 12/31/06 \$889.00
LEAD-DAYS STD-PACK CONTR
20 100 CTN
CARRY OVER: A
889.0000/MPC
AS RELEASED PCS

15324194 REV A
CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848
1/1/03 TO 12/31/06 - \$870.00
LEAD-DAYS STD-PACK CONTR
20 100 CTN
CARRY OVER: A
870.0000/MPC
AS RELEASED PCS

EFFECTIVE 12-01-08 EXPIRATION 12-31-09 TAX CODE: 00
DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE
GLOBAL 80100 80100
PACKAGING 02200 0223
A
B

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

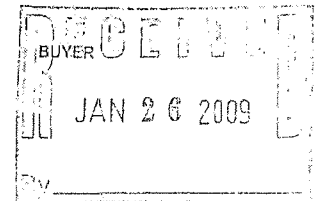
IMPORTANT: This order is not binding until accepted. When requested, acceptance must be executed on acknowledgment copy which must be returned to Buyer.
This order, including the terms and conditions contained within, constitutes the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made by writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO
PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35



ENTERED

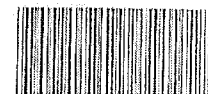
Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418

A DIVISION OF ROBIN INDUSTRIES, INC.

SID#

(2S)



708727

SHIP TO:

SOLD TO:
GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM

GMVM WENTZVILLE ASM

1500 E RT A DOCK B21

WENTZVILLE, MO 63385

TN31B15S

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDER NO. See Line Item Below		DATE 5/6/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT				
DUNS # 101506459		SALESMAN Norris	TERMS NET 30	F.O.B. WINESBURG	DATE SHIPPED 5/6/2009	SHIPPED VIA Innovative Logistics Group		
Qty Shipped	Stock Number	Description				Unit Price	Unit	Amount
1,500	5502 1/ 15318041 PO - P8360036	GROMMET REV - A 60 Ctns. @ 25 Pcs ea. on 2 Skid(s)				\$0.84000	Ea	\$1,260.00
							Lot Charges	\$0.00
							Shipping Charges	\$0.00
							Total	\$1,260.00

Gross Wt. - 1554

57,750

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Holmco Division

P.O. BOX 74310

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☒

1

☒ FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELPHI

DELIVER TO: GLOBAL RECEIVING
RECEIPT BY ASN
WARREN

OH 44483

VENDOR CODE

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

TO: ROBIN INDUSTRIES
HOLMCO IND DIVISION
7227 STATE RTE 515

PURCHASE ORDER PEDP8360036

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO. 000

FREIGHT TERM
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT
FREIGHT COLLECT

PAYMENT TERM
2ND DAY OF 2ND MONTH

TITLE TRANSFER
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION
REFER TO P.O. CLAUSE BELOW

BUYER
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM	SHIP
10	128 CTN CARRY OVER: A	US			

15318041 REV A
CRG: A 100
GROMMET
***** 5502
1/1/03 - 12/31/06 @ \$840.00
REF# 1200130774
LEAD-DAYS STD-PACK CONTR
20 25 CTN
CARRY OVER: A
840.0000/MPC AS RELEASED PCS

15324192 REV A
CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848
1/1/03 - 12/31/06 @ \$889.00
LEAD-DAYS STD-PACK CONTR
20 100 CTN
CARRY OVER: A
889.0000/MPC AS RELEASED PCS

15324194 REV A
CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848
1/1/03 TO 12/31/06 - \$870.00
LEAD-DAYS STD-PACK CONTR
20 100 CTN
CARRY OVER: A
870.0000/MPC AS RELEASED PCS

EFFECTIVE 12-01-08 EXPIRATION 12-31-09 TAX CODE: 00
DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE
GLOBAL 80100 80100
PACKAGING 02200 0223
A
B

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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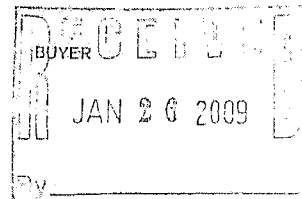
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Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO
PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35



ENTERED

Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418

A DIVISION OF ROBIN INDUSTRIES, INC.



SID#

(2S)

708728

SHIP TO:

SOLD TO:

GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM

GMVM WENTZVILLE ASM

1500 E RT A DOCK B21

WENTZVILLE, MO 63385

TN31B15S

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDER NO. See Line Item Below		DATE 5/6/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT							
DUNS # 101506459		SALESMAN Norris		TERMS NET 30		F.O.B. WINESBURG		DATE SHIPPED 5/7/2009		SHIPPED VIA Innovative Logistics Group	
Qty Shipped	Stock Number		Description						Unit Price	Unit	Amount
750	5502 1/ 15318041 PO - P8360036		GROMMET REV - A 30 Ctns. @ 25 Pcs ea. on 1 Skid(s)						\$0.84000	Ea	\$630.00
								Lot Charges		\$0.00	
								Shipping Charges		\$0.00	
								Total		\$630.00	

Gross Wt. - 777

58,500

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Holmco Division

P.O. BOX 74310

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as a person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as a condition of this contract, that every service to be performed hereunder shall be subject to all the terms and conditions of the applicable motor carrier classification or tariff if this is a motor carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The carrier certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At **ROBIN INDUSTRIES**
HOLMCO DIVISION
 P.O. Box 188 • Winesburg, Ohio 44690

DATE **5/7/2009** SHIPPER'S NO. **708728**

CARRIER ↓ CARRIER'S NO.

CONSIGNEE AND DESTINATION **DELPHI**
GMVM WENTZVILLE ASM
1500 E RT A DOCK B21
WENTZVILLE MO 63385

BY **Innovative Logistics Group**

ROUTE DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	HT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1 SKID	30	CTN 750 PCS P/N: 15318041 PO# P3350035	5503	777 #	85		Per Holmes (Signature of Consignor)
TOTAL SKIDS	1	TOTAL WEIGHT		777 #			If charges are to be prepaid, write or stamp here "To be Prepaid." Collect
							Received \$ to apply in prepayment of the charges on the property described hereon.
							Agent or Cashier
							Per
							(The signature here acknowledges only the amount prepaid)
							Charges Advanced.
							\$

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
 † Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
 Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS _____ LBS.

Per

Shipper

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

ROBIN INDUSTRIES/HOLMCO DIVISION
 P.O. Box 188 • Winesburg, Ohio 44690

Shipper, Per

Agent, Per

Permanent post-office address of shipper

weal 050105342

☒ FDP9006-0400

PURCHASE ORDER

CURRENT STATUS PO PRINTED 01/19/09

PEDP8360036

DELPHI

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVING
RECEIPT BY ASN
WARREN

OH 44483

VENDOR CODE

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418
TO: ROBIN INDUSTRIES
HOLMCO IND DIVISION
7227 STATE RTE 515

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

PURCHASE ORDER PEDP8360036

ORDER DATE 11-11-08

WINSBURG

OH 44690

US

REF. INQ. NO.

000

FREIGHT TERM
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT
FREIGHT COLLECT

PAYMENT TERM
2ND DAY OF 2ND MONTH

TITLE TRANSFER
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION
REFER TO P.O. CLAUSE BELOW

BUYER
36

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM	SHIP
10	128 CTN	US			

CARRY OVER: A

15318041 REV A

CRG: A 100

GROMMET

***** 5502 *****

1/1/03 - 12/31/06 @ \$840.00

REF# 1200130774

LEAD-DAYS STD-PACK CONTR

20

25

CTN

CARRY OVER: A

840.0000/MPC

AS RELEASED
PCS

15324192 REV A

CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

1/1/03 - 12/31/06 \$889.00

LEAD-DAYS STD-PACK CONTR

20

100

CTN

CARRY OVER: A

889.0000/MPC

AS RELEASED
PCS

15324194 REV A

CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

1/1/03 TO 12/31/06 - \$870.00

LEAD-DAYS STD-PACK CONTR

20

100

CTN

CARRY OVER: A

870.0000/MPC

AS RELEASED
PCS

EFFECTIVE	12-01-08	EXPIRATION	12-31-09	TAX CODE: 00
DELIVER-TO	STA DEPT	GEN-LED	ACCT DEPT/POW	W.O. PROJ DEBIT JOB-NUMBER
GLOBAL		80100	80100	
PACKAGING		02200	0223	

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
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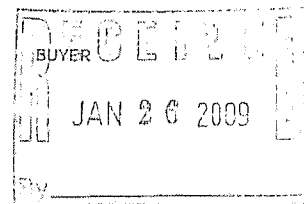
Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO
PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF 35

ENTERED



Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418

A DIVISION OF ROBIN INDUSTRIES, INC.



SID#

(2S)

708729

SHIP TO:

SOLD TO:
GMVM WENTZVILLE ASM
ACCOUNTS PAYABLE
P.O.BOX 431
WARREN, OH 44486

DELPHI
GMVM WENTZVILLE ASM
GMVM WENTZVILLE ASM
1500 E RT A DOCK B21
WENTZVILLE, MO 63385
TN31B15S
DOCK: WE B21 DUNS #: 101506459

CUSTOMER ORDER NO. See Line Item Below		DATE 5/8/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT								
DUNS # 101506459		SALESMAN Norris		TERMS NET 30		F.O.B. WINESBURG		DATE SHIPPED 5/8/2009		SHIPPED VIA Innovative Logistics Group		
Qty Shipped	Stock Number		Description						Unit Price	Unit	Amount	
750	5502 ✓ 15318041 PO - P8360036		GROMMET REV - A 30 Ctns. @ 25 Pcs ea. on 1 Skid(s)						\$0.84000	Ea	\$630.00	
									Lot Charges		\$0.00	
									Shipping Charges		\$0.00	
									Total		\$630.00	
											Gross Wt. -	777

59,250

ENTERED 02/17/10

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:
Robin Industries, Holmco Division
P.O. BOX 74310
CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BY TRUCK ☐ FREIGHT ☐

From **ROBIN INDUSTRIES**
At **HOLMCO DIVISION**
P.O. Box 188 • Winesburg, Ohio 44690

DATE _____

5/8/2009

SHIPPER'S NO.

708329

CARRIER

CARRIER'S NO.

BY

Innovative Logistics Group

ROUTE

DELIVERING CARRIER	
--------------------	--

CAR OR VEHICLE
INITIALS & NO.

CONSIGNEE
AND
DESTINATION

DELFHI

GMVM WENTZVILLE ASM

1500 E RT A DOCK B21

WENTZVILLE

MO

02385

Final Destination Wentzville,MO

Page

ROBIN INDUSTRIES/HOLMCO DIVISION
P.O. Box 188 • Winesburg, Ohio 44690

Shipper, Per

Agent, Per

Permanent post-office address of shipper

[illegible]